

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges in respect of Airtel Cell Phones –Used by Addl. Secy. to Govt., J.S. to Govt., D.S. to Govt., D.D., A. D., A.S. to Govt., Section Officers and Research Officers of this Department for the period from 23.01.2013 to 22.02.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 219

Dated.04.03.2013.
Read the following:-

1. G.O.Rt.No.2 Information Technology & Communications Department, dated: 04-01-2011.
2. From M/s Airtel Limited, Hyderabad, Bills, dated 24.02.2013, for Rs.8,693/-.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,693/- (Rounded off) (Rupees Eight thousand six hundred and ninety three only) from B.E. 2012-13 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 9989773262, 9989773263, 9989773264, 9989773266, 9989773267, 9989773268, 9989773269, 9989773270, 9989773271, 9989773272, 9989773273, 9989773274, 9989773275, 9989773276, 9989773278, 9989774478, 9989774479, 9989774481, 9989774482, 9704701408, 9704701409, 9704701410, 9000883313, and 9849130467, being used by Additional Secretary to Govt., Joint Secretary to Govt., Deputy Secretary to Government, Deputy Director, Assistant Director, Assistant Secretary to Government, Section Officers and Research Officers of this Department for the period from 23.01.2013 to 22.02.2013. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER